

ANNUAL REPORT OF VIOLATIONS OF THE FEDERAL SAFE DRINKING WATER ACT

January 1, 2009 through December 31, 2009



Tennessee Department of Environment and Conservation
Division of Water Supply
July 2010

This report is provided in compliance with the requirements of the 1996 Amendments of the Federal Safe Drinking Water Act. Included in this report is both a summary (Appendix A) of drinking water violations and detailed information on systems (Appendix B) with a significant or health based violation during 2009.

The majority of the water systems and operators in Tennessee are very conscientious about the quality of water provided to their customers. Many of the violations were monitoring violations caused by an oversight on the part of the water utility or due to new standards just implemented. Also included in the report are systems that failed to deliver the Consumer Confidence Report (CCR) within the required time frame. During 2009 there was an increase in the number of systems violating the Disinfection/Disinfectants Byproduct Rule.

The Department of Environment and Conservation (TDEC), Division of Water Supply (DWS), has worked with water utility managers/owners and operators to address each of the violations included in this report. Enforcement action and compliance schedules were used to achieve compliance with the regulations when the water utility did not or could not return to compliance (RTC) in a timely manner. The majority of the violations in this report were committed by small water systems for failure to meet the microbiological monitoring requirements or for failure to meet the microbiological maximum contaminant level for total coliform. The second largest group of violations was caused by those systems that failed to meet the Disinfection/Disinfectants Byproduct Rule, Surface Water Treatment Rule and the Long Term 1 Interim Enhanced Surface Water Treatment Rule. With technical assistance and training, most of the systems will be able to return to compliance.

The Division of Water Supply will continue to work with water utility managers/owners and operators to ensure compliance with the drinking water requirements. If you have questions concerning the information contained in this report, please contact your local water utility, the nearest Division of Water Supply Office in the Regional Environmental Field Office at 1-888-891-8332, or the Nashville Central Office of the Division of Water Supply 615-532-0191.

**STATE OF TENNESSEE
ANNUAL REPORT
PUBLIC WATER SYSTEM VIOLATIONS**

The Federal Safe Drinking Water Act (SDWA) was enacted in 1974 in order to assure that the public is provided with safe drinking water. Pursuant to the Safe Drinking Water Act and Amendments to the Act, national limits or standards were established on contaminant levels in drinking water to ensure that drinking water is safe for human consumption. Such standards are known and denoted as Maximum Contaminant Levels (MCLs). Further, the Environmental Protection Agency (EPA) also establishes treatment techniques for certain contaminants that are difficult for laboratories to measure in lieu of maximum contaminant levels to control unacceptable levels of contaminants in water. For example, treatment techniques have been established for giardia lamblia, cryptosporidium, viruses, heterotrophic bacteria, Legionella, and turbidity. In addition, the EPA regulates how frequently public water systems must monitor their water for effectiveness of treatment processes and contaminants and report the monitoring results to the State or EPA.

A public water system is required to monitor and verify that the levels of contaminants present in the water do not exceed the maximum contaminant level for that contaminant. If a public water system fails to monitor as required or fails to report monitoring results correctly, then a monitoring or reporting violation occurs. Generally, the larger the population served by a water system, the more frequent the monitoring and reporting requirements. Additionally, the EPA requires public water systems to notify the public when they have violated these regulations. The 1996 Amendments to the Safe Drinking Water Act require public notification to include a clear and understandable explanation of the nature of the violation, its potential adverse health effects, steps that the public water system is undertaking to correct the violation and the possibility of alternative water supplies during the violation.

The Safe Drinking Water Act applies to each of the fifty (50) States and allows States and Territories to seek EPA approval to administer their own Public Water System Supervision Program. The authority given to a state to operate a Public Water System Supervision Program is called "Primacy". In order to receive primacy, a state must meet certain requirements specified in the Safe Drinking Water Act and those regulations promulgated pursuant to the Act, including the adoption of drinking water regulations that are at least as stringent as the Federal regulations and a demonstration that they can enforce program requirements. The State of Tennessee received primacy in 1977 and assumes primary enforcement responsibility for public water systems operating under the Tennessee Safe Drinking Water Act. The Safe Drinking Water Act and the Tennessee Safe Drinking Water Act define a "public water system" as follows:

"Public water system" means a system for the provision of water for human consumption through pipes or other constructed conveyances, if such system serves fifteen (15) or more service connections or which regularly serves twenty-five (25) or more individuals daily at least sixty (60) days out of the year. A public water system includes:

- (i) Any collection, treatment, storage or distribution facility under control of the operator of such system and used primarily in connection with such system; and
- (ii) Any collection or pretreatment storage facility not under such control which is used primarily in connection with such system.

A “Public Water System”, as defined above, is either a “community water system” or a “noncommunity water system”. Community and non-community water systems are defined as follows:

“Community Water System” means a public water system that serves at least fifteen (15) service connections used by year-round residents. Examples are municipalities and utility districts.

“Non-Community Water System” means a public water system that is not a community water system. Examples include churches, industries and restaurants.

As the “Primacy” agency, all public water systems in Tennessee must monitor for contaminants and report monitoring results to the State of Tennessee. Primacy States, such as Tennessee, then submit data to the EPA Safe Drinking Water Information System (SDWIS) on a quarterly basis. Data submissions include public water system inventory statistics, the incidence of Maximum Contaminant Level, Major Monitoring, and Treatment Technique violations, and the enforcement actions initiated against violators.

In addition to the above quarterly data submittal to the EPA, the 1996 Amendments of the Federal Safe Drinking Water Act require States with primacy to prepare and submit an annual report to EPA regarding public water system violations within the state in accordance with Section 1414(c)(3)(A)(i). Further, pursuant to 1414(c)(3)(A)(ii), states with primacy are required to publish and distribute summaries of their reports and advise citizens of locations where the full report is available for review. After the submittal of the state reports, EPA evaluates and summarizes the reports in an annual national report, the first of which EPA made available to the public just prior to July 1, 1998. Informational reports submitted to the public and EPA by Tennessee are required to encompass violations pertaining to (1) maximum contaminant levels, (2) treatment requirements, (3) variances and exemptions, and (4) monitoring requirements determined to be significant by the EPA after consultation with the State. However, the State of Tennessee does not utilize variances and/or exemptions with respect to primary drinking water regulations; therefore, such information is absent from the report prepared and submitted by the State of Tennessee.

The State of Tennessee, Department of Environment and Conservation, Division of Water Supply, currently possesses regulatory responsibility for approximately 868 public water systems throughout the state. These public water systems serve an estimated population in excess of 6,273,545 individuals. All public water systems must accomplish certain monitoring and reporting requirements; however, the frequency of such requirements are dependent upon and established considering factors indicative of each water system including: population size served

by the system; type of population served by the system; and source water supply. Although monitoring and reporting requirements vary, failure to meet the monitoring and/or reporting requirements cause violations to be incurred.

To aid in the interpretation and understanding of reported data, the following definitions are offered in order to clarify the nature of violations which may be incurred and/or the contaminants being monitored:

“Ground water under the direct influence of surface water” means any water beneath the surface of the ground with (1) significant occurrence of insects or other macroorganisms, algae, or other large diameter pathogens such as *Giardia lamblia*, or (2) significant and relatively rapid shifts in water characteristics such as turbidity, temperature, conductivity, or pH which closely correlate to climatological or surface water conditions. Direct influence must be determined for individual sources.

“Maximum Contaminant Level (MCL)” means the maximum permissible level of a contaminant in water which is delivered at the free flowing outlet of the ultimate user of a public water system, except in the case of turbidity and other contaminants so designated where the maximum permissible level is measured at the point of entry into the distribution system. Contaminants added to the water under circumstances controlled by the user, except those resulting from corrosion of piping and plumbing caused by water quality, are excluded from this definition.

Organic Contaminants: Carbon based compounds, such as industrial solvents and pesticides. These contaminants generally gain access to water through runoff from cropland or discharge from factories.

Inorganic Contaminants: Non-carbon based compounds such as metals, nitrates, and asbestos. These contaminants are naturally occurring in some water but can gain access through farming practices, chemical manufacturing, and other human activities.

Treatment Technique: A water treatment process or procedure that is required instead of a maximum contaminant level for contaminants that laboratories cannot adequately measure.

Long Term 1 Enhanced Surface Water Treatment Rule (LT1 ESWTR): Establishes criteria that water systems supplied by surface water or ground water under the direct influence of surface water must meet.

Long Term 2 Enhanced Surface Water Treatment Rule (LT2 ESWTR): Expands on the LT1 rule with microbiological pathogen monitoring at the source, prior to treatment.

Stage 1 Disinfection/Disinfectant Byproducts Rule (DBP): Establishes requirements to provide protection from microbiological pathogens and limit the amount of disinfection byproducts delivered to the consumer.

Stage 2 Disinfection/Disinfectant Byproducts Rule (ST 2 DBP): Expands on the Stage 1 rule by requiring a comprehensive distribution system analysis and monitoring at specific locations.

Surface Water Treatment Rule (SWTR): Establishes criteria under which water systems supplied by surface water or ground water under the direct influence of surface water must provide filtration as a treatment technique.

Trihalomethanes (THMs): Disinfection by-products produced as a result of the interaction of a disinfectant (chlorine) with naturally occurring organic material that may be present in the water.

Monitoring Waiver: Permission or consent conveyed to a public water system by the Division of Water Supply upon satisfactory completion of criteria established and necessary to obtain such waiver.

A summary report has been included which reveals a compilation of violations regarding each contaminant. In addition, narrative explanations and accompanying data tables are offered to reveal those public water systems that have incurred significant violations during the 2009 calendar year. The narrative explanations convey specific information regarding the contaminants monitored and/or violations incurred as well as guidance regarding the use and interpretation of the data tables.

By July 1st of each year, every community public water system is required to prepare and distribute a Consumer Confidence Report (CCR) to customers served by the system. The report is required to contain information including the system's source of water, contaminants detected in the water, potential health effects information, mechanisms for customers to influence decisions made by the water system and any violations of drinking water standards that may have occurred during the previous calendar year. This report is to be prepared annually and must be made available to the water customer.

MICROBIOLOGICAL DATA

Microbiological contaminant sampling is conducted by all public water systems in Tennessee in an effort to detect biological contaminants that may be present in drinking water. All community public water systems (CWSs) must conduct monitoring on a monthly basis with the number of samples based on the population served. At a minimum, non-community water systems (NCWSs) must monitor each calendar quarter. Non-community systems that serve more than one thousand (1,000) persons, utilize a ground water source under the direct influence (GWUDI) of surface water or utilize surface water in total or in part must monitor on a monthly basis. A system collecting a sample that is positive for the presence of coliform bacteria must collect no fewer than three repeat samples for each positive result. All samples containing total coliforms must also be analyzed for the presence of fecal coliforms. The results of all routine and repeat samples are included in determining compliance with the maximum contaminant level for total coliforms. The maximum contaminant level is based on the presence or absence of total coliforms in a sample.

If any repeat sample is fecal coliform-positive, or if any repeat sample is total coliform-positive following a fecal coliform-positive routine sample, an acute violation of the maximum contaminant level (MCL) for microbiological contaminants is incurred. For systems which collect forty (40) or more samples per month, if greater than five (5) percent of samples collected yield total coliform-positive results a non-acute violation of the maximum contaminant level for microbiological contaminants is incurred. Further, for systems collecting fewer than forty (40) samples per month, if more than one (1) sample collected yields a total coliform-positive result then a non-acute violation for microbiological contaminants is incurred.

Failure by a public water system to perform routine monitoring for microbiological contaminants constitutes a significant monitoring violation. Failure by a public water system to perform repeat monitoring following a positive coliform sample also constitutes a significant monitoring violation for microbiological contaminants.

The accompanying data reflects those public water systems in Tennessee that incurred a violation pertaining to microbiological contaminants. The data has been categorized in accordance with the type of violation incurred; Microbiological Maximum Contaminant Level Violations or Significant Monitoring Violations.

TREATMENT TECHNIQUE VIOLATIONS

Treatment techniques are water treatment processes employed for the treatment and/or removal of contaminants in lieu of establishing a Maximum Contaminant Level for contaminants that are very difficult to measure. The Enhanced Surface Water Treatment Rule (ESWTR) and the Long Term 1 Enhanced Surface Water Treatment Rule (LT1 ESWTR) utilizes and establishes treatment techniques in lieu of maximum contaminant levels for *Giardia lamblia*, cryptosporidium, viruses, heterotrophic plate count bacteria, *Legionella*, and turbidity. In accordance with such requirements, water systems supplied by surface water or ground water sources under the direct influence of surface water must utilize water treatment processes (filtration and disinfection) that will achieve removal of cryptosporidium and/or inactivation of *Giardia lamblia* cysts and viruses. Water systems must perform analyses of the water in order to ensure the proper operation and effectiveness of the filtration and disinfection treatment.

In accordance with the Enhanced Surface Water and Long Term 1 Enhanced Surface Water Treatment Rules, water systems must monitor the water for turbidity (cloudiness of the water) and disinfectant residual. If a water system fails to conduct required monitoring, or fails to monitor and report less than ninety (90) percent of the required samples, as determined by population served and duration of water plant operation, then a significant monitoring violation is incurred. If a water system conducts required monitoring and reporting and the results reveal that less than ninety-five (95) percent of samples collected met the turbidity standard or disinfectant residual standard, then a treatment technique violation is incurred. Additionally, if a water system utilizing surface water or ground water under the direct influence of surface water fails to meet all criteria to avoid filtration treatment and does not install the necessary filtration treatment within the allowable eighteen (18) month deadline, then a violation is incurred regarding the failure to filter requirement.

Appendix B lists the public water systems in Tennessee that incurred a treatment technique violation. The data shows significant monitoring violations, which are for: failure to conduct required monitoring or reporting or conducted less than ninety (90) percent of the required monitoring incurred, failure to monitor the combined filter effluent turbidity or monitor individual filter turbidity performance, and; treatment technique violations for failure to achieve compliance with the standard for turbidity or disinfectant residual.

INORGANIC CONTAMINANTS VIOLATIONS

Inorganic contaminant sampling is conducted by all public water systems in Tennessee in an effort to detect inorganic contaminants such as metals, nitrates or asbestos that may be present in the drinking water. Maximum contaminant levels have been established for inorganic contaminants and monitoring determines compliance with such standards. Monitoring intervals for inorganic contaminants are determined considering the type of source water utilized by the public water system with the exceptions of nitrate and asbestos. Monitoring to determine compliance with the maximum contaminant level for nitrate may be conducted no less frequently than annually. Monitoring to determine compliance with the maximum contaminant level for asbestos is conducted with consideration to population served and the vulnerability of the system to asbestos contamination (asbestos-cement piping, etc.).

The accompanying data reveals those public water systems in Tennessee that incurred an inorganic contaminant monitoring violation.

ORGANIC CONTAMINANTS VIOLATIONS

Organic contaminant sampling is conducted by all community, and certain non-community public water systems in Tennessee, which have not received a waiver of the monitoring requirements, in an effort to detect any organic contaminants such as solvents or pesticides which may be present in the drinking water. Maximum contaminant levels have been established for organic contaminants and monitoring determines compliance with such standards. Monitoring intervals for organic contaminants are determined considering the type of source water utilized and the type of population served by the public water system. Water systems that conduct monitoring for organic contaminants and do not detect a contaminant may reduce the sampling frequency regarding organic contaminants or request permission from the State to reduce sampling frequency.

The accompanying data reveals public water systems that incurred an organic contaminant monitoring violation. During the 2009 calendar year, there were no public water systems in Tennessee that incurred a maximum contaminant level violation regarding organic contaminants.

DISINFECTION BY-PRODUCT and BY-Product PRECURSOR VIOLATIONS

Trihalomethane and haloacetic acid (HAA5) sampling is conducted by all community public water systems in Tennessee. Trihalomethanes and haloacetic acids are disinfection by-products that are produced as the disinfectant (chlorine) reacts with naturally occurring organic matter, such as leaf litter, which may be present in the water. Monitoring is conducted in an effort to detect the presence of trihalomethanes or haloacetic acids in the drinking water. A maximum contaminant level has been established for both total trihalomethanes and total haloacetic acids and monitoring determines compliance with the standards. Monitoring is conducted for both total trihalomethanes (TTHMs) and haloacetic acids generally on a quarterly basis and on each water treatment plant used by a system. Other monitoring schedules may be followed depending on the size of the system and the type of source water.

The standard or maximum contaminant level for total trihalomethanes is 80 parts per billion (ppb) while the standard for haloacetic acids is 60 ppb.

The accompanying data reveals those public community water systems in Tennessee incurred a total trihalomethane and/or haloacetic acid monitoring violation or maximum contaminant level violation.

LEAD AND COPPER VIOLATIONS

Lead and Copper sampling is conducted by all community and certain non-community public water systems in Tennessee at high risk sites in an effort to detect excessive levels of lead and/or copper in drinking water. The maximum allowable concentrations of lead and/or copper in drinking water are denoted as “action levels”. Treatment techniques have been established that include requirements for corrosion control treatment, source water treatment, lead service line replacement and public education for systems which exceed the action levels for lead and/or copper. Tap water monitoring determines compliance with such standards. Initial tap water monitoring is conducted for lead and copper on six (6) month monitoring intervals. If a water system meets the action levels for lead and copper during each of two (2) consecutive six (6) month monitoring periods, or maintains optimal corrosion control, the system may request and be granted reduced monitoring frequencies.

CONSUMER CONFIDENCE REPORT VIOLATIONS

Beginning in 1998, community public water systems were required to furnish a report to customers with information about the water being furnished. Included in this report is the source of water for the local water utility, certain health effects language, information concerning contaminants detected, and information on violations that may have occurred during the previous calendar year. There is also information on the time and location of any board meetings to promote public participation in the decision making process of the water utility.

All systems serving 10,000 or more persons are required to furnish a copy of the report to each customer. Systems serving less than 10,000 persons are given the option to notify their customers that the report will be published in a newspaper serving the local area. Even though the report is published in the paper, the water utility is required to furnish an individual copy of the report to any person requesting a copy.

Several systems incurred a Consumer Confidence Report (CCR) reporting violation on July 1, 2009, by failing to provide a copy of their 2008 Consumer Confidence Report to the state and/or to their customers by the required due date. All systems returned to compliance.

RADIONUCLIDE VIOLATIONS

Public water systems are required to monitor for certain naturally occurring and man-made radionuclides to insure the water being provided to their customers meet standards. Radionuclide samples are collected every quarter with the results being the average of all the quarterly samples.

GROUND WATER RULE

The Ground Water Rule is part of the “Microbial-Disinfectants/Disinfection Byproducts Cluster” (M-DBP Cluster), intended to improve control of microbial pathogens while minimizing public health risks of disinfectants and disinfection byproducts (DBPs). The GWR builds upon the Total Coliform Rule by addressing the health risks of fecal contamination in community and non-community water systems that use ground water. Key provisions of the rule include; compliance monitoring to ensure that treatment technologies installed to treat drinking water reliably achieve at least 99.99 percent (4-log) inactivation or removal of viruses; triggered source water monitoring to test for the presence of fecal indicators; and, requirements to correct significant deficiencies and eliminate fecal contamination through specified actions.

**DIVISION OF WATER SUPPLY
ENFORCEMENT ACTION
SUMMARY**

In order to address non-compliance issues the Division of Water Supply utilizes a number of enforcement mechanisms which include: issuance of Notices of Violation (NOVs) and/or Notices of Non- Compliance (NONCs) which officially notifies a public water system official or owner of a violation and provides guidance to facilitate actions to return the system to compliance; technical assistance and training; conducting Compliance Review (CRM) and/or Show Cause meetings (SCM) during which compliance status is discussed and imperative actions to achieve compliance are reviewed; and issuance of administrative orders and assessments which contain monetary civil penalties for violations incurred. The Department of Environment and Conservation and the Division of Water Supply are granted authority by the Tennessee Safe Drinking Water Act, through the department's commissioner, to initiate enforcement action and issue such administrative orders regarding violations of the Tennessee Safe Drinking Water Act, T.C.A. 68-221-701 et. seq. and Water Environmental Health Act T.C.A. 68-221-801 et. seq.

The Division of Water Supply initially attempts to assist water systems with violations achieve compliance through a system of official notifications, technical assistance and training, on-site inspections and compliance review meetings. Under certain circumstances, water systems are provided the opportunity to execute a Letter of Agreement (LOA) indicating an understanding of noncompliance issues and conveying an agreement to undertake the necessary actions to prevent a recurrence of non-compliance. In situations where the division has issued notifications, conducted technical assistance and/or on-site inspections or conducted compliance assessment meetings and violations are not addressed by the water utility or are not addressed in a timely manner, enforcement action in the form of an Administrative Order (AO) is customarily recommended and/or initiated. Such Administrative Orders contain monetary civil penalties assessed for violations and mandate that compliance be achieved.

The majority of violations incurred by water utilities are addressed and corrected prior to the necessity for issuance of an Administrative Order. With technical assistance and training by the division, most systems are able to return to compliance. However, there are water systems that incurred violations that were not addressed or corrected making an Administrative Order warranted. Consequently, during calendar year 2009, thirty nine (39) Administrative Orders were issued to public water systems and/or certified operators in Tennessee. The Administrative Orders encompassed a variety of violations including those contained in this Annual Report of Violations.

State of Tennessee
2009 Annual Compliance Report
Violations Summary
Appendix A

State of Tennessee
2009 Annual Compliance Report
Violations Summary

	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations		Individual Systems in Violation ¹ .
	Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems	
Volatile Organics	0	0			0	0	0
Synthetic Organics	0	0			0	0	0
Inorganics	0	0			4	4	4
Radionuclides	0	0			0	0	0
Total Coliform Rule	29	26			63	61	77
Surface Water Treatment Rules			14	10	41	33	36
D/DBP Rules (Stages 1 & 2)	12	8	0	0	72	39	47
Filter Backwash Recycle Rule			0	0	0	0	0
Lead and Copper Rule			0	0	0	0	0
Consumer Confidence Reports					13	13	13
Public Notification Rule					1	1	1
Ground Water Rule			1	1	0	0	1
Violations in 2009	41		15		200		
Number of Individual Systems in Violation per Violation Type		34		11		130	
Number of Individual Systems in Violation for All Rules	159						

 Shaded Area Indicates Violation Type Not Applicable to Rule

- Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B.

State of Tennessee
2009 Annual Compliance Report
Total Coliform Rule (TCR)
Violations Summary

SDWIS Codes	Total Coliform Rule Violation	MCL	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems ¹	Number of Violations	Number of Systems	Number of Violations	Number of Systems ¹
21	MCL, Acute	Presence	1	1				
22	MCL, Non-Acute	Presence	28	25				
23, 25	Routine or Major Repeat Monitoring						67	62
Total Number of Violations			29				67	
Number of Individual Systems With Violations ¹				26				62
Total Number of TCR Violations			96					
Total Number of Individual Systems With TCR Violations ¹			78					

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B

State of Tennessee
2009 Annual Compliance Report
Surface Water Treatment Rules (SWTR / IESWTR / LT2ESWTR)
Violations Summary

SDWIS Codes	Violation	MCL	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems ¹
Surface Water Treatment Rule (SWTR)								
36	SWTR Monitoring						0	0
41	Treatment Technique				7	4		
42	Failure to Filter				0	0		
Interim Enhanced SWTR (IESWTR)								
09	Record Keeping for Individual Filter						27	24
29	Filter Exceedance Follow-Up Reports						1	1
38	Routine Monitoring						9	6
43	Single Combined Filter Effluent				4	3		
44	Monthly Combined Filter Effluent				3	3		
LT2 Enhanced SWTR (LT2EWSTR)								
32	Source Water Monitoring						4	2
Total Number of Violations					14		41	
Number of Individual Systems With Violations						10		33
Total Number of SWTR Violations			55					
Total Number of Individual Systems With SWTR Violations			36					

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B

State of Tennessee
2009 Annual Compliance Report
Inorganic Contaminants (IOCs)
Violations Summary

SDWIS Codes	Inorganic Contaminants	MCL ^{1.}	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems ^{2.}
1074	Antimony	0.006	0	0			0	0
1005	Arsenic	0.05	0	0			0	0
1094	Asbestos	7 million fibers/liter	0	0			0	0
1010	Barium	2	0	0			0	0
1075	Beryllium	0.004	0	0			0	0
1015	Cadmium	0.005	0	0			0	0
1020	Chromium	0.1	0	0			0	0
1024	Cyanide (as free Cyanide)	0.2	0	0			0	0
1025	Fluoride	4.0	0	0			0	0
1035	Mercury	0.002	0	0			0	0
1036	Nickel	0.1	0	0			0	0
1040	Nitrate	10 (as nitrogen)	0	0			4	4
1038	Total Nitrate, Nitrite	10 (as nitrogen)	0	0			0	0
1041	Nitrite	10 (as nitrogen)	0	0			0	0
1045	Selenium	0.05	0	0			0	0
1085	Thallium	0.002	0	0			0	0
			0	0			0	0
Total Number of Violations			0				4	
Number of Individual Systems in Violation				0				4
Total Number of Individual Systems With Inorganic Violations			4					

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (mg.L), unless otherwise specified.
2. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B

State of Tennessee
2009 Annual Compliance Report
Synthetic Organic Contaminants (SOCs)
Violations Summary

SDWIS Codes	Synthetic Organic Chemicals	MCL ¹ .	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems ² .
2931	1,2-Dibromo-3-chloropropane (DBCP)	0.0002	0	0			0	0
2063	2,3,7,8-TCDD (Dioxin)	3x10 ⁻⁶	0	0			0	0
2110	2,4,5-TP	0.05	0	0			0	0
2105	2,4-D	0.07	0	0			0	0
2265	Acrymalide				0	0		
2051	Alachlor	0.002	0	0			0	0
2050	Atrazine	0.003	0	0			0	0
2306	Benzo(A)pyrene	0.0002	0	0			0	0
2046	Carbofuran	0.04	0	0			0	0
2959	Chlordane	0.002	0	0			0	0
2031	Dalapon	0.2	0	0			0	0
2035	Di(2-ethylhexyl)adipate	0.4	0	0			0	0
2039	Di(2-ethylhexyl)phthalate	0.006	0	0			0	0
2041	Dinoseb	0.007	0	0			0	0
2032	Diquat	0.02	0	0			0	0
2033	Endothall	0.1	0	0			0	0
2005	Endrin	0.002	0	0			0	0
2257	Epichlorohydrin				0	0		
2946	Ethylene dibromide (EDB)	0.00005	0	0			0	0
2034	Glyphosate	0.7	0	0			0	0

(Continued on next page)

State of Tennessee
2009 Annual Compliance Report
Synthetic Organic Contaminants (SOCs)
Violations Summary

SDWIS Codes	Synthetic Organic Chemicals	MCL ^{1.}	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems ^{2.}
2065	Heptachlor	0.0004	0	0			0	0
2067	Heptachlor epoxide	0.0002	0	0			0	0
2274	Hexachlorobenzene	0.001	0	0			0	0
2042	Hexachlorocyclopentadiene	0.05	0	0			0	0
2010	Lindane	0.0002	0	0			0	0
2015	Methoxychlor	0.04	0	0			0	0
2036	Oxamyl (Vydate)	0.2	0	0			0	0
2326	Pentachlorophenol	0.001	0	0			0	0
2040	Picloram	0.5	0	0			0	0
2383	Polychlorinated biphenyls	0.0005	0	0			0	0
2037	Simazine	0.004	0	0			0	0
2020	Tozaphene	0.003	0	0			0	0
Number of Violations			0		0		0	
Number of Individual Systems in Violation				0		0		0
Total Number of Violations			0					
Total Number of Individual Systems In Violation			0					

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (mg.L), unless otherwise specified.
2. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B

State of Tennessee
2009 Annual Compliance Report
Volatile Organic Contaminants (VOCs)
Violations Summary

SDWIS Codes	Volatile Organic Chemicals	MCL ^{1.}	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems ^{2.}
2977	1,1-Dichloroethylene	0.007	0	0			0	0
2981	1,1,1-trichloroethane	0.2	0	0			0	0
2985	1,1,2-trichloroethane	0.005	0	0			0	0
2980	1,2-dichloroethane	0.005	0	0			0	0
2983	1,2-dichloropropane	0.005	0	0			0	0
2378	1,2,4-trichlorobenzene	0.07	0	0			0	0
2990	Benzene	0.005	0	0			0	0
2982	Carbon Tetrachloride	0.005	0	0			0	0
2380	Cis-1,2-Dichloroethylene	0.07	0	0			0	0
2964	Dichloromethane	0.005	0	0			0	0
2992	Ethylbenzene	0.7	0	0			0	0
2989	Monochlorobenzene	0.1	0	0			0	0
2968	o-Dichlorobenzene	0.6	0	0			0	0
2969	Para-dichlorobenzene	0.075	0	0			0	0
2996	Styrene	0.1	0	0			0	0
2987	Tetrachloroethylene	0.005	0	0			0	0
2991	Toluene	1	0	0			0	0
2979	Trans-1,2-Dichloroethylene	0.1	0	0			0	0
2984	Trichloroethylene	0.005	0	0			0	0
2976	Vinyl chloride	0.002	0	0			0	0
2955	Xylenes (total)	10	0	0			0	0
Number of Violations			0				0	
Number of Individual Systems in Violation				0				0
Total Number of Violations			0					
Total Number of Individual Systems In Violation			0					

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (mg.L), unless otherwise specified.
2. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B

State of Tennessee
2009 Annual Compliance Report
Disinfectants and Disinfection Byproducts Rules (D/DBP)
Violations Summary

SDWIS Codes		MCL ^{1.}	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems ^{2.}
Stage 1 (D/DBP)								
0400	Disinfection Byproduct Monitoring Plans				0	0		
0999	Chlorine (MRDL)	4	0	0			12	12
2456	Total Haloacetic Acids	0.060	7	6			7	7
2920	Total Organic Carbon				0	0	5	4
2950	Total Trihalomethanes	0.080	5	4			8	8
Stage 2 (D/DBP)								
2456	Total Haloacetic Acids						20	19
2950	Total Trihalomethanes						20	19
Number of Violations			12		0		72	
Number of Individual Systems in Violation				8		0		39
Total Number of Violations			84					
Total Number of Individual Systems In Violation			47					

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (mg.L), unless otherwise specified.
2. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B

State of Tennessee
2009 Annual Compliance Report
Lead and Copper Rule
Violations Summary

SDWIS Codes	Lead and Copper Rule	MCL ^{1.}	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems ^{3.}
51	Initial Lead and Copper Tap M/R ²						0	0
52	Follow-up or Routine Tap M/R						0	0
58	Optimal Corrosion Control / Sore Water Treatment				0	0		
65	Public Education				0	0		
Number of Violations					0		0	
Number of Individual Systems in Violation						0		0
Total Number of Violations			0					
Total Number of Individual Systems In Violation			0					

 Shaded Area Indicates Violation Type Not Applicable to Rule

1. Values are in Milligrams per Liter (mg.L), unless otherwise specified.
2. Monitoring / Reporting Violation (M/R)
3. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B

State of Tennessee
2009 Annual Compliance Report
Consumer Confidence Reports (CCR)
Violations Summary

SDWIS Codes	Consumer Confidence Report	Number of Violations	Number of Systems
71	Failure to Provide CCR	13	13

1. Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B

State of Tennessee
2009 Annual Compliance Report
Radionuclides
Violations Summary

SDWIS Codes	Radionuclides	MCL	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems ¹
4000	Gross Alpha	3 pCi/L	0	0				
4020	Radium-226	1 pCi/L	0	0				
4030	Radium-228	1 pCi/L	0	0				
4006	Combined Uranium	1/10 th MCL	0	0				
Number of Violations			0					
Number of Individual Systems in Violation				0				
Total Number of Violations								
Total Number of Individual Systems In Violation								

 Shaded Area Indicates Violation Type Not Applicable to Rule

- Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B

State of Tennessee
2009 Annual Compliance Report
Public Notification Rule (PN)
Violations Summary

SDWIS Codes	Public Notification Violations	Number of Violations	Number of Systems
75	Failure to Provide Public Notice	1	1
	Totals	1	1

For detailed information see Appendix B

State of Tennessee
2009 Annual Compliance Report
Ground Water Rule (GWR)
Violations Summary

SDWIS Codes	Ground Water Rule Violations	MCL	MCL Violations		Treatment Technique Violations		Significant Monitoring Violations	
			Number of Violations	Number of Systems	Number of Violations	Number of Systems	Number of Violations	Number of Systems ¹ .
	Monitoring Violation						0	0
	Treatment Technique				1	1		
Total Number of Violations			1					
Total Number of Individual Systems In Violation			1					

 Shaded Area Indicates Violation Type Not Applicable to Rule

- Although a public water system may be out of compliance with more than one contaminant group or rule, when calculating totals, it's counted no more than once. Consequently, the sum of the number of water systems in violation, over the various contaminant groups or rules, may not add up to the total.

For detailed information see Appendix B

State of Tennessee
2009 Annual Compliance Report
Detailed Violations
Appendix B

2009 Annual Compliance Report
Violation Details

Community Water Systems

ANDERSON COUNTY

TN0000514 ANDERSON COUNTY WATER AUTHORITY

TCR

COLIFORM (TCR)

6/1/2009 Non-Acute MCL Violation

7/31/2009 Returned to Compliance
8/4/2009 Notice of Violation Issued
8/4/2009 Public Notification Requested

TN0000383 LAKE CITY WATER DEPT

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

4/1/2009 Stage 1 D/DBP Monitoring

7/28/2009 Notice of Violation Issued
7/28/2009 Public Notification Requested
8/17/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

4/1/2009 Stage 1 D/DBP Monitoring

7/28/2009 Notice of Violation Issued
7/28/2009 Public Notification Requested
8/17/2009 Returned to Compliance

BEDFORD COUNTY

TN0000517 BEDFORD COUNTY UD

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

7/1/2009 Non-Acute MCL Violation

10/28/2009 Notice of Violation Issued
10/28/2009 Public Notification Requested
11/23/2009 Public Notification Received
12/10/2009 Returned to Compliance

TN0008115 JARRELL MHP

Date Inactivated: 6/23/2009

TCR

COLIFORM (TCR)

4/1/2009 Routine Monitoring, Major

6/3/2009 Notice of Violation Issued
6/3/2009 Public Notification Requested

BENTON COUNTY

TN0000950 DRY BRANCH WATER SYSTEM

TCR

COLIFORM (TCR)

5/14/2009 Public Notification Received
 7/31/2009 Returned to Compliance
 8/4/2009 Notice of Violation Issued
 8/4/2009 Public Notification Requested

BLEDSON COUNTY

TN0000551 PIKEVILLE WATER SYSTEM

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

1/1/2009 ST2 DBP Monitoring

4/28/2009 Notice of Violation Issued
 4/28/2009 Public Notification Requested
 6/30/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

1/1/2009 ST2 DBP Monitoring

4/28/2009 Notice of Violation Issued
 4/28/2009 Public Notification Requested
 6/30/2009 Returned to Compliance

CAMPBELL COUNTY

TN0000330 JELICO WATER DEPT

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
 8/24/2009 Public Notification Requested
 9/30/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
 8/24/2009 Public Notification Requested
 9/30/2009 Returned to Compliance

CANNON COUNTY

TN0000756 WOODBURY WATER SYSTEM

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
 8/24/2009 Public Notification Requested
 11/17/2009 Returned to Compliance

7/1/2009 ST2 DBP Monitoring

11/9/2009 Notice of Violation Issued
 11/9/2009 Public Notification Requested
 11/17/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
 8/24/2009 Public Notification Requested
 11/17/2009 Returned to Compliance

11/9/2009 Notice of Violation Issued
 11/9/2009 Public Notification Requested
 11/17/2009 Returned to Compliance

CARTER COUNTY**TN0000094 FIRST U D OF CARTER CO**

TCR

COLIFORM (TCR)

1/1/2009 Non-Acute MCL Violation

2/28/2009 Returned to Compliance
 3/3/2009 Notice of Violation Issued
 3/3/2009 Public Notification Requested

CHEATHAM COUNTY**TN0000645 SECOND SOUTH CHEATHAM U.D.**

Stage 1 D/DBP

Chlorine MRDL

1/1/2009 Stage 1 D/DBP Monitoring

3/3/2009 Notice of Violation Issued
 3/3/2009 Public Notification Requested
 6/30/2009 Returned to Compliance

TCR

COLIFORM (TCR)

1/1/2009 Routine Monitoring, Major

2/28/2009 Returned to Compliance
 3/3/2009 Notice of Violation Issued
 3/3/2009 Public Notification Requested

COFFEE COUNTY**TN0000430 HILLSVILLE UTILITY DISTRICT**

TCR

COLIFORM (TCR)

9/1/2009 Non-Acute MCL Violation

10/31/2009 Returned to Compliance
 11/2/2009 Notice of Violation Issued
 11/2/2009 Public Notification Requested

CROCKETT COUNTY**TN0000928 FRIENDSHIP DISTRIBUTION SYSTEM**

CCR

CONSUMER CONFIDENCE RULE

7/1/2009 CCR Reporting Violation

8/5/2009 Returned to Compliance
 8/19/2009 Notice of Violation Issued

DAVIDSON COUNTY

TN0000286 HARPETH VALLEY U D

IESWTR

Individual Filter Monitoring
10/29/2008 Record Keeping12/29/2008 Notice of Violation Issued
12/29/2008 Public Notification Requested
6/8/2009 Public Notification Recieved

Turbidity

2/1/2009 Treatment Technique Single Result

3/26/2009 Notice of Violation Issued
3/26/2009 Public Notification Requested
3/31/2009 Returned to Compliance
6/8/2009 Public Notification Recieved

DE KALB COUNTY

TN0000403 DOWELLTWN-LIBERTY UTILITY DIST

SWTR

Residual Monitoring
7/1/2009 Treatment Technique8/31/2009 Returned to Compliance
9/1/2009 Notice of Violation Issued
9/1/2009 Public Notification Requested

DECATUR COUNTY

TN0000186 DECATURVILLE WATER SYSTEM

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)
7/1/2009 Non-Acute MCL Violation10/28/2009 Notice of Violation Issued
10/28/2009 Public Notification Requested
11/25/2009 Public Notification Recieved
12/17/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

7/1/2009 Non-Acute MCL Violation

10/28/2009 Notice of Violation Issued
10/28/2009 Public Notification Requested
11/25/2009 Public Notification Recieved
12/17/2009 Returned to Compliance

TN0000543 PERRYVILLE UTILITY DISTRICT

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)
10/1/2009 Non-Acute MCL Violation1/22/2010 Notice of Violation Issued
1/22/2010 Public Notification Requested
2/9/2010 Returned to Compliance
2/25/2010 Public Notification Recieved

DICKSON COUNTY

TN0000191 WATER AUTH. OF DICKSON COUNTY

IESWTR

Individual Filter Monitoring
5/26/2007 Record Keeping11/9/2007 Notice of Violation Issued
11/9/2007 Public Notification Requested

9/17/2008 Record Keeping

10/21/2008 Notice of Violation Issued
10/21/2008 Public Notification Requested
11/5/2008 Public Notification Recieved

FENTRESS COUNTY

TN0000324 JAMESTOWN WATER DEPT

CCR

CONSUMER CONFIDENCE RULE
7/1/2009 CCR Reporting Violation7/13/2009 Returned to Compliance
8/19/2009 Notice of Violation Issued

IESWTR

Individual Filter Monitoring
8/7/2008 Record Keeping8/25/2008 Notice of Violation Issued
8/25/2008 Public Notification Requested
10/7/2008 Director's Order

FRANKLIN COUNTY

TN0000146 COWAN BOARD OF PUBLIC UTILITIE

TCR

COLIFORM (TCR)
8/1/2009 Non-Acute MCL Violation9/30/2009 Returned to Compliance
10/9/2009 Notice of Violation Issued
10/9/2009 Public Notification Requested

TN0000754 WINCHESTER WATER SYSTEM

IESWTR

Individual Filter Monitoring
2/1/2007 Record Keeping2/9/2007 Notice of Violation Issued
2/9/2007 Public Notification Requested
3/21/2007 Public Notification Recieved

GIBSON COUNTY

TN0000599 RUTHERFORD WATER SYSTEM

CCR

CONSUMER CONFIDENCE RULE
7/1/2009 CCR Reporting Violation8/17/2009 Notice of Violation Issued
8/17/2009 Returned to Compliance

GILES COUNTY

TN0008268 RIDGEWOOD PARK

TCR

COLIFORM (TCR)

11/1/2009 Routine Monitoring, Major

12/31/2009 Returned to Compliance
1/6/2010 Notice of Violation Issued
1/6/2010 Public Notification Requested

TN0000566 TARPLEY SHOP UTILITY DISTRICT

Stage 1 D/DBP

Chlorine MRDL

1/1/2009 Stage 1 D/DBP Monitoring

5/5/2009 Notice of Violation Issued
5/5/2009 Public Notification Requested
6/30/2009 Returned to Compliance

GRAINGER COUNTY

TN0000041 BEAN STATION UTILITY DISTRICT

Stage 1 D/DBP

TOTAL TRIHALOMETHANES

1/1/2009 Non-Acute MCL Violation

4/27/2009 Notice of Violation Issued
4/27/2009 Public Notification Requested
5/13/2009 Returned to Compliance
5/27/2009 Public Notification Received

GREENE COUNTY

TN0000108 CHUCKEY UTILITY DISTRICT

TCR

COLIFORM (TCR)

8/1/2009 Non-Acute MCL Violation

9/30/2009 Returned to Compliance
10/1/2009 Notice of Violation Issued
10/1/2009 Public Notification Requested

TN0000149 CROSS ANCHOR UTILITY DISTRICT

TCR

COLIFORM (TCR)

7/1/2009 Repeat Monitoring, Major

8/31/2009 Returned to Compliance
9/1/2009 Notice of Violation Issued
9/1/2009 Public Notification Requested

TN0000478 MOSHEIM UTILITY DISTRICT

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

6/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
9/30/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

6/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
9/30/2009 Returned to Compliance

TN0000274 NORTH GREENE UTILITIES, INCORP

IESWTR

Turbidity

5/1/2009 Combined Filter Effluent Monitoring

8/21/2008 Director's Order
6/30/2009 Notice of Violation Issued
6/30/2009 Public Notification Requested
6/30/2009 Returned to Compliance

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
8/31/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
8/31/2009 Returned to Compliance

SWTR

Residual Monitoring

5/1/2009 Treatment Technique

8/21/2008 Director's Order
6/30/2009 Notice of Violation Issued
6/30/2009 Public Notification Requested
6/30/2009 Returned to Compliance

TCR

COLIFORM (TCR)

9/1/2009 Routine Monitoring, Major

11/2/2009 Notice of Violation Issued
11/2/2009 Public Notification Requested
12/31/2009 Returned to Compliance

GRUNDY COUNTY

TN0000470 MONTEAGLE PUBLIC UTILITY BOARD

IESWTR

Individual Filter Monitoring

4/1/2009 Record Keeping

6/1/2009 Notice of Violation Issued
6/1/2009 Public Notification Requested
2/25/2010 Public Notification Recieved

Turbidity

3/1/2009 Combined Filter Effluent Monitoring

4/30/2009 Notice of Violation Issued
4/30/2009 Public Notification Requested
4/30/2009 Returned to Compliance

HAMILTON COUNTY**TN0000303 HIXSON UTILITY DISTRICT**

CCR

CONSUMER CONFIDENCE RULE

7/1/2009 CCR Reporting Violation

8/17/2009 Notice of Violation Issued

8/24/2009 Returned to Compliance

HARDEMAN COUNTY**TN0000063 BOLIVAR WATER SYSTEM**

GWR

GROUNDWATER RULE

12/1/2009 Treatment Technique

2/3/2010 Notice of Violation Issued

2/3/2010 Public Notification Requested

TN0000312 HORNSBY WATER DEPT

CCR

CONSUMER CONFIDENCE RULE

7/1/2009 CCR Reporting Violation

7/29/2009 Returned to Compliance

8/19/2009 Notice of Violation Issued

TN0000748 WHITEVILLE WATER DEPT

CCR

CONSUMER CONFIDENCE RULE

7/1/2009 CCR Reporting Violation

7/6/2009 Returned to Compliance

8/19/2009 Notice of Violation Issued

HARDIN COUNTY**TN0000546 FIRST U.D. OF HARDIN COUNTY**

Stage 1 D/DBP

TOTAL TRIHALOMETHANES

1/1/2009 Non-Acute MCL Violation

4/27/2009 Notice of Violation Issued

4/27/2009 Public Notification Requested

5/12/2009 Returned to Compliance

HAWKINS COUNTY**TN0000109 FIRST U D OF HAWKINS CO,#1**

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
11/12/2009 Returned to Compliance

TOTAL TRIHALOMETHANES
4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
11/12/2009 Returned to Compliance

TN0000855 FIRST U D OF HAWKINS CO,#2

Stage 2 D/DBP
TOTAL HALOACETIC ACIDS (HAA5)
4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
11/10/2009 Returned to Compliance

TOTAL TRIHALOMETHANES
4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
11/10/2009 Returned to Compliance

TN0000682 SURGOINSVILLE UTILITY DISTRICT

Stage 2 D/DBP
TOTAL HALOACETIC ACIDS (HAA5)
4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
9/30/2009 Returned to Compliance

TOTAL TRIHALOMETHANES
4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
9/30/2009 Returned to Compliance

HAYWOOD COUNTY

TN0000999 HAYWOOD CO. UTILITY DISTRICT

Stage 1 D/DBP
Chlorine MRDL
1/1/2009 Stage 1 D/DBP Monitoring

3/3/2009 Notice of Violation Issued
3/3/2009 Public Notification Requested
6/30/2009 Returned to Compliance

TCR
COLIFORM (TCR)
1/1/2009 Routine Monitoring, Major

2/28/2009 Returned to Compliance
3/3/2009 Notice of Violation Issued
3/3/2009 Public Notification Requested

HENRY COUNTY

TN0000296 HENRY WATER SYSTEM

HICKMAN COUNTY**TN0000103 CENTERVILLE WATER SYSTEM**

IESWTR

Individual Filter Monitoring

8/1/2009 Record Keeping

10/1/2009 Notice of Violation Issued

10/1/2009 Public Notification Requested

TN0000533 TURNEY CENTER

IESWTR

Individual Filter Monitoring

9/28/2007 Record Keeping

11/6/2007 Notice of Violation Issued

11/6/2007 Public Notification Requested

11/19/2007 Public Notification Received

12/7/2007 Case Referred to OGC

2/19/2008 Director's Order

HUMPHREYS COUNTY**TN0000958 BLUEBIRD HILLS SMALL COMMUNITY**

TCR

COLIFORM (TCR)

2/1/2009 Non-Acute MCL Violation

3/20/2009 Public Notification Received

3/25/2009 Notice of Violation Issued

3/25/2009 Public Notification Requested

4/30/2009 Notice of Violation Issued

4/30/2009 Public Notification Requested

5/31/2009 Returned to Compliance

TN0000497 NEW JOHNSONVILLE WATER DEPT

IESWTR

Individual Filter Monitoring

6/24/2009 Record Keeping

6/25/2009 Notice of Violation Issued

6/25/2009 Public Notification Requested

JACKSON COUNTY**TN0000251 GAINESBORO WATER SYSTEM**

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

10/1/2009 Stage 1 D/DBP Monitoring

3/17/2010 Notice of Violation Issued

TOTAL TRIHALOMETHANES
10/1/2009 Stage 1 D/DBP Monitoring

3/17/2010 Public Notification Requested
3/22/2010 Returned to Compliance

3/17/2010 Notice of Violation Issued
3/17/2010 Public Notification Requested
3/22/2010 Returned to Compliance

JOHNSON COUNTY

TN0000480 BROWNLOW UTILITY DISTRICT

Stage 1 D/DBP
CARBON, TOTAL
1/1/2009 Stage 1 D/DBP Monitoring

3/3/2009 Notice of Violation Issued
3/3/2009 Public Notification Requested
6/30/2009 Returned to Compliance

TN0000085 CARDERVIEW UTILITY DISTRICT

IESWTR
Turbidity
2/1/2009 Treatment Technique Single Result

3/31/2009 Notice of Violation Issued
3/31/2009 Public Notification Requested
3/31/2009 Returned to Compliance

TN0000479 MOUNTAIN CITY WATER DEPT.

IESWTR
Turbidity
4/1/2009 Treatment Technique Monthly Average

5/31/2009 Returned to Compliance
6/1/2009 Notice of Violation Issued
6/1/2009 Public Notification Requested
7/21/2009 Public Notification Received

LAWRENCE COUNTY

TN0000392 LAWRENCEBURG WATER SYSTEM

IESWTR
Individual Filter Monitoring
12/1/2008 Record Keeping

2/9/2009 Notice of Violation Issued
2/9/2009 Public Notification Requested
7/21/2009 Director's Order

TN0000408 LORETTO WATER DEPARTMENT

Stage 1 D/DBP
CARBON, TOTAL
10/1/2009 Stage 1 D/DBP Monitoring

2/1/2010 Notice of Violation Issued
2/1/2010 Public Notification Requested

TN0000389 NORTHEAST LAWRENCE UTILITY DIS

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

1/1/2009 ST2 DBP Monitoring

4/28/2009 Notice of Violation Issued
4/28/2009 Public Notification Requested
6/19/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

1/1/2009 ST2 DBP Monitoring

4/28/2009 Notice of Violation Issued
4/28/2009 Public Notification Requested
6/19/2009 Returned to Compliance

TN0000604 ST JOSEPH WATER SYSTEM

IESWTR

Individual Filter Monitoring

4/28/2009 Record Keeping

5/27/2009 Notice of Violation Issued
5/27/2009 Public Notification Requested
10/1/2009 Director's Order

LINCOLN COUNTY

TN0000242 FAYETTEVILLE WATER SYSTEM

IESWTR

Individual Filter Monitoring

8/1/2007 Record Keeping

5/14/2009 Notice of Violation Issued
5/14/2009 Public Notification Requested
10/20/2009 Director's Order

TN0000764 LINCOLN CO BD OF P.U. #1

IESWTR

Individual Filter Monitoring

11/14/2008 Record Keeping

11/14/2008 Notice of Violation Issued
11/14/2008 Public Notification Requested
7/7/2009 Public Notification Recieved

LOUDON COUNTY

TN0000871 TELLICO VILLAGE POA

Stage 1 D/DBP

TOTAL TRIHALOMETHANES

4/1/2009 Stage 1 D/DBP Monitoring

7/28/2009 Notice of Violation Issued
7/28/2009 Public Notification Requested
8/6/2009 Returned to Compliance

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

1/1/2009 ST2 DBP Monitoring

4/28/2009 Notice of Violation Issued
4/28/2009 Public Notification Requested

TOTAL TRIHALOMETHANES
1/1/2009 ST2 DBP Monitoring

6/3/2009 Returned to Compliance

4/28/2009 Notice of Violation Issued
4/28/2009 Public Notification Requested
6/3/2009 Returned to Compliance

MACON COUNTY

TN0000572 RED BOILING SPRINGS WATER SYST

Stage 1 D/DBP

CARBON, TOTAL

10/1/2009 Stage 1 D/DBP Monitoring

2/1/2010 Notice of Violation Issued
2/1/2010 Public Notification Requested

MARION COUNTY

TN0008049 FOSTER FALLS UTILITY DISTRICT

Stage 1 D/DBP

Chlorine MRDL

10/1/2009 Stage 1 D/DBP Monitoring

12/1/2009 Notice of Violation Issued
12/1/2009 Public Notification Requested
3/31/2010 Returned to Compliance

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

7/1/2009 ST2 DBP Monitoring

11/5/2009 Returned to Compliance
11/9/2009 Notice of Violation Issued
11/9/2009 Public Notification Requested

TOTAL TRIHALOMETHANES

7/1/2009 ST2 DBP Monitoring

11/5/2009 Returned to Compliance
11/9/2009 Notice of Violation Issued
11/9/2009 Public Notification Requested

TCR

COLIFORM (TCR)

10/1/2009 Routine Monitoring, Major

11/30/2009 Returned to Compliance
12/1/2009 Notice of Violation Issued
12/1/2009 Public Notification Requested

MARSHALL COUNTY

TN0000104 CHAPEL HILL WATER SYSTEM

IESWTR

Individual Filter Monitoring

5/1/2008 Record Keeping

5/31/2008 Returned to Compliance
12/2/2009 Notice of Violation Issued
12/2/2009 Public Notification Received

Individual Filter Recording

5/1/2009 Recording

MAURY COUNTY

TN0000770 MAURY CO WATER SYSTEM

Stage 1 D/DBP

Chlorine MRDL

1/1/2009 Stage 1 D/DBP Monitoring

4/30/2009 Notice of Violation Issued

4/30/2009 Public Notification Requested

6/30/2009 Returned to Compliance

11/1/2009 Public Notification Received

MCNAIRY COUNTY

TN0000002 ADAMSVILLE WATER SYSTEM

TCR

COLIFORM (TCR)

7/1/2009 Repeat Monitoring, Minor

8/31/2009 Returned to Compliance

9/1/2009 Notice of Violation Issued

9/1/2009 Public Notification Requested

TN0000615 SELMER WATER SYSTEM

TCR

COLIFORM (TCR)

10/1/2009 Non-Acute MCL Violation

11/30/2009 Returned to Compliance

12/1/2009 Notice of Violation Issued

12/1/2009 Public Notification Requested

4/15/2010 Public Notification Received

MEIGS COUNTY

TN0000185 CIRCLE VALLEY TRAILER PARK

Date Inactivated: 11/16/2009

Stage 1 D/DBP

Chlorine MRDL

10/1/2009 Stage 1 D/DBP Monitoring

12/1/2009 Notice of Violation Issued

12/1/2009 Public Notification Requested

TCR

COLIFORM (TCR)

9/1/2009 Routine Monitoring, Major

11/2/2009 Notice of Violation Issued

11/2/2009 Public Notification Requested

10/1/2009 Routine Monitoring, Major

12/1/2009 Notice of Violation Issued

12/1/2009 Public Notification Requested

MONROE COUNTY

TN0000426 HIWASSEE COLLEGE WATER SYSTEM

IESWTR

Turbidity

4/1/2009 Treatment Technique Single Result

5/31/2009 Returned to Compliance
6/1/2009 Notice of Violation Issued
6/1/2009 Public Notification Requested

10/1/2009 Treatment Technique Single Result

11/30/2009 Returned to Compliance
12/1/2009 Notice of Violation Issued
12/1/2009 Public Notification Requested
1/21/2010 Public Notification Recieved

MONTGOMERY COUNTY

TN0000167 CUNNINGHAM UTILITY DISTRICT

CCR

CONSUMER CONFIDENCE RULE

7/1/2009 CCR Reporting Violation

8/17/2009 Notice of Violation Issued
8/26/2009 Returned to Compliance

TN0000820 FORT CAMPBELL WATER SYSTEM

LT2 SWTR

CRYPTOSPORIDIUM

4/1/2009 LT2 SWTR Monitoring

5/31/2009 Returned to Compliance
7/8/2009 Notice of Violation Issued
7/8/2009 Public Notification Requested
3/31/2010 Public Notification Recieved

OBION COUNTY

TN0000311 HORNBEAK UTILITY DISTRICT

CCR

CONSUMER CONFIDENCE RULE

7/1/2009 CCR Reporting Violation

7/11/2009 Returned to Compliance
8/19/2009 Notice of Violation Issued

TN0000347 KENTON WATER DEPT

CCR

CONSUMER CONFIDENCE RULE

7/1/2009 CCR Reporting Violation

8/17/2009 Notice of Violation Issued
8/17/2009 Returned to Compliance

OVERTON COUNTY

TN0000405 LIVINGSTON WATER DEPTIESWTR

Individual Filter Monitoring
11/13/2008 Record Keeping

12/18/2008 Notice of Violation Issued
12/18/2008 Public Notification Requested
6/5/2009 Director's Order
11/24/2009 Director's Order

PERRY COUNTY

TN0000404 LINDEN WATER DEPT

IESWTR

Individual Filter Monitoring
7/9/2008 Record Keeping

8/21/2008 Notice of Violation Issued
8/21/2008 Public Notification Requested
6/30/2009 Public Notification Received

TN0000406 LOBELVILLE WATER DEPT

IESWTR

Individual Filter Monitoring
9/26/2007 Record Keeping

10/18/2007 Notice of Violation Issued
10/18/2007 Public Notification Requested
5/27/2008 Public Notification Received

PICKETT COUNTY

TN0000088 BYRDSTOWN WATER DEPT

IESWTR

IESWTR

10/1/2009 Combined Filter Effluent Monitoring

11/30/2009 Returned to Compliance
12/1/2009 Notice of Violation Issued
12/1/2009 Public Notification Requested

POLK COUNTY

TN0000048 BENTON WATER SYSTEM

Stage 1 D/DBP

Chlorine MRDL

1/1/2009 Stage 1 D/DBP Monitoring

3/31/2009 Notice of Violation Issued
3/31/2009 Public Notification Requested
6/30/2009 Returned to Compliance

TN0000844 COPPER BASIN UTILITY DISTRICT

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

4/1/2009 ST2 DBP Monitoring

8/12/2009 Returned to Compliance
8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested

TOTAL TRIHALOMETHANES
4/1/2009 ST2 DBP Monitoring

8/12/2009 Returned to Compliance
8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested

TCR

COLIFORM (TCR)
10/1/2009 Repeat Monitoring, Major

11/30/2009 Returned to Compliance
12/1/2009 Notice of Violation Issued
12/1/2009 Public Notification Requested

TN0000136 COPPERHILL WATER DEPT.

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)
4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
9/30/2009 Returned to Compliance

TOTAL TRIHALOMETHANES
4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
9/30/2009 Returned to Compliance

PUTNAM COUNTY

TN0000040 BAXTER WATER DEPT

TCR

COLIFORM (TCR)
7/1/2009 Routine Monitoring, Major

8/31/2009 Returned to Compliance
9/1/2009 Notice of Violation Issued
9/1/2009 Public Notification Requested

TN0000134 COOKEVILLE BOAT DOCK ROAD UD

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)
1/1/2009 Stage 1 D/DBP Monitoring

4/27/2009 Notice of Violation Issued
4/27/2009 Public Notification Requested
6/8/2009 Returned to Compliance

TOTAL TRIHALOMETHANES
1/1/2009 Stage 1 D/DBP Monitoring

4/27/2009 Notice of Violation Issued
4/27/2009 Public Notification Requested
6/8/2009 Returned to Compliance

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)
1/1/2009 ST2 DBP Monitoring

4/28/2009 Notice of Violation Issued
4/28/2009 Public Notification Requested
6/8/2009 Returned to Compliance

TOTAL TRIHALOMETHANES
1/1/2009 ST2 DBP Monitoring

4/28/2009 Notice of Violation Issued

4/28/2009 Public Notification Requested
6/8/2009 Returned to Compliance

TN0000471 MONTEREY WATER DEPT

TCR

COLIFORM (TCR)

7/1/2009 Routine Monitoring, Major

8/31/2009 Returned to Compliance
9/1/2009 Notice of Violation Issued
9/1/2009 Public Notification Requested

RHEA COUNTY

TN0000657 NEWPORT RESORT WATER SYSTEM

CCR

CONSUMER CONFIDENCE RULE

7/1/2009 CCR Reporting Violation

8/17/2009 Notice of Violation Issued

TCR

COLIFORM (TCR)

6/1/2009 Routine Monitoring, Major

7/31/2009 Returned to Compliance
8/4/2009 Notice of Violation Issued
8/4/2009 Public Notification Requested

TN0000656 SPRING CITY WATER SYSTEM

Stage 1 D/DBP

CARBON, TOTAL

4/1/2009 Stage 1 D/DBP Monitoring

8/4/2009 Notice of Violation Issued
8/4/2009 Public Notification Requested
9/30/2009 Returned to Compliance

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
9/30/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
9/30/2009 Returned to Compliance

ROBERTSON COUNTY

TN0000001 ADAMS-CEDAR HILL WATER SYSTEM

IESWTR

Individual Filter Monitoring

4/16/2009 Record Keeping

4/30/2009 Notice of Violation Issued
4/30/2009 Public Notification Requested
6/26/2009 Public Notification Recieved

TN0000271 GREENBRIER WATER & SEWER DEPT.

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

1/1/2009 ST2 DBP Monitoring

4/28/2009 Notice of Violation Issued

4/28/2009 Public Notification Requested

5/13/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

1/1/2009 ST2 DBP Monitoring

4/28/2009 Notice of Violation Issued

4/28/2009 Public Notification Requested

5/13/2009 Returned to Compliance

RUTHERFORD COUNTY

TN0000386 LA VERGNE WATER SYSTEM

IESWTR

Individual Filter Monitoring

8/26/2009 Record Keeping

10/8/2009 Notice of Violation Issued

10/8/2009 Public Notification Requested

SEVIER COUNTY

TN0000618 EAST SEVIER COUNTY U. D.

TCR

COLIFORM (TCR)

12/1/2009 Routine Monitoring, Major

1/31/2010 Returned to Compliance

2/1/2010 Notice of Violation Issued

2/1/2010 Public Notification Requested

TN0000270 GREAT SMOKY MTNS NATIONAL PARK

TCR

COLIFORM (TCR)

9/1/2009 Non-Acute MCL Violation

10/22/2009 Public Notification Received

10/31/2009 Returned to Compliance

11/2/2009 Notice of Violation Issued

11/2/2009 Public Notification Requested

SMITH COUNTY

TN0000095 CARTHAGE WATER SYSTEM

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued

8/24/2009 Public Notification Requested

9/30/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

4/1/2009 ST2 DBP Monitoring

8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
9/30/2009 Returned to Compliance

TN0000718 TWENTY FIVE UTILITY DISTRICT

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

4/1/2009 ST2 DBP Monitoring

8/15/2009 Returned to Compliance
8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested

TOTAL TRIHALOMETHANES

4/1/2009 ST2 DBP Monitoring

8/15/2009 Returned to Compliance
8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested

STEWART COUNTY

TN0000162 CUMBERLAND CITY WATER DEPT.

TCR

COLIFORM (TCR)

1/1/2009 Routine Monitoring, Major

2/28/2009 Returned to Compliance
3/3/2009 Notice of Violation Issued
3/3/2009 Public Notification Requested
5/5/2009 Public Notification Recieved

SULLIVAN COUNTY

TN0000056 BLOOMINGDALE UTILITY DISTRICT

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

1/1/2009 Non-Acute MCL Violation

4/3/2009 Returned to Compliance
4/27/2009 Notice of Violation Issued
4/27/2009 Public Notification Requested
5/8/2009 Director's Order

TN0000061 BLUFF CITY WATER DEPARTMENT

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

7/1/2009 Stage 1 D/DBP Monitoring

10/29/2009 Notice of Violation Issued
10/29/2009 Public Notification Requested
10/29/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

7/1/2009 Stage 1 D/DBP Monitoring

10/29/2009 Notice of Violation Issued
10/29/2009 Public Notification Requested
10/29/2009 Returned to Compliance

TN0000079 BRISTOL-BLUFF CITY UTILITY DIS

TCR

COLIFORM (TCR)

6/1/2009 Non-Acute MCL Violation

7/31/2009 Returned to Compliance
8/4/2009 Notice of Violation Issued
8/4/2009 Public Notification Requested

TN0000074 HOLSTON U D

TCR

COLIFORM (TCR)

8/1/2009 Non-Acute MCL Violation

9/30/2009 Returned to Compliance
10/1/2009 Notice of Violation Issued
10/1/2009 Public Notification Requested

TN0000078 JACOBS CREEK JOB CORPS CENTER

CCR

CONSUMER CONFIDENCE RULE

7/1/2009 CCR Reporting Violation

8/17/2009 Notice of Violation Issued
8/26/2009 Returned to Compliance

IESWTR

IESWTR

8/1/2009 Combined Filter Effluent Monitoring

10/1/2009 Notice of Violation Issued
10/1/2009 Public Notification Requested
10/31/2009 Returned to Compliance

Turbidity

9/1/2009 Treatment Technique Monthly Average

10/31/2009 Returned to Compliance
11/2/2009 Notice of Violation Issued
11/2/2009 Public Notification Requested

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

7/1/2009 Stage 1 D/DBP Monitoring

10/27/2009 Returned to Compliance
10/29/2009 Notice of Violation Issued
10/29/2009 Public Notification Requested
11/15/2009 Public Notification Received

TOTAL TRIHALOMETHANES

7/1/2009 Stage 1 D/DBP Monitoring

10/27/2009 Returned to Compliance
10/29/2009 Notice of Violation Issued
10/29/2009 Public Notification Requested
11/15/2009 Public Notification Received

TN0000644 SOUTH BRISTOL-WEAVER PIKE U D

TCR

COLIFORM (TCR)

8/1/2009 Repeat Monitoring, Minor

9/30/2009 Returned to Compliance
10/1/2009 Notice of Violation Issued
10/1/2009 Public Notification Requested

TN0000294 HENDERSONVILLE U D

IESWTR

Individual Filter Monitoring
7/23/2008 Record Keeping8/25/2008 Notice of Violation Issued
8/25/2008 Public Notification Requested

TIPTON COUNTY

TN0000033 ATOKA WATER SYSTEM

Stage 2 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)
4/1/2009 ST2 DBP Monitoring8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
9/30/2009 Returned to ComplianceTOTAL TRIHALOMETHANES
4/1/2009 ST2 DBP Monitoring8/24/2009 Notice of Violation Issued
8/24/2009 Public Notification Requested
9/30/2009 Returned to Compliance

TCR

COLIFORM (TCR)
4/1/2009 Non-Acute MCL Violation5/31/2009 Returned to Compliance
6/1/2009 Notice of Violation Issued
6/1/2009 Public Notification Requested

4/1/2009 Repeat Monitoring, Major

5/31/2009 Returned to Compliance
6/1/2009 Notice of Violation Issued
6/1/2009 Public Notification Requested

TN0000144 COVINGTON WATER DEPT

TCR

COLIFORM (TCR)
6/1/2009 Non-Acute MCL Violation7/31/2009 Returned to Compliance
8/4/2009 Notice of Violation Issued
8/4/2009 Public Notification Requested

TN0000703 FIRST U D OF TIPTON CO

CCR

CONSUMER CONFIDENCE RULE
7/1/2009 CCR Reporting Violation7/9/2009 Returned to Compliance
8/19/2009 Notice of Violation Issued

TROUSDALE COUNTY

TN0000291 HARTSVILLE WATER DEPT

IESWTR

Individual Filter Monitoring
3/27/2008 Record Keeping

VAN BUREN COUNTY

TN0000552 FALL CREEK FALLS UTILITY DIST

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

1/1/2009 Non-Acute MCL Violation

9/15/2008 Director's Order
4/27/2009 Notice of Violation Issued
4/27/2009 Public Notification Requested
5/19/2009 Public Notification Received
8/13/2009 Returned to Compliance

4/1/2009 Non-Acute MCL Violation

9/15/2008 Director's Order
7/28/2009 Notice of Violation Issued
7/28/2009 Public Notification Requested
8/12/2009 Public Notification Received
8/13/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

1/1/2009 Non-Acute MCL Violation

9/15/2008 Director's Order
4/27/2009 Notice of Violation Issued
4/27/2009 Public Notification Requested
5/19/2009 Public Notification Received
8/13/2009 Returned to Compliance

4/1/2009 Non-Acute MCL Violation

9/15/2008 Director's Order
7/28/2009 Notice of Violation Issued
7/28/2009 Public Notification Requested
8/12/2009 Public Notification Received
8/13/2009 Returned to Compliance

WARREN COUNTY

TN0000818 WARREN COUNTY UTILITY DISTRICT

IESWTR

Individual Filter Monitoring

7/15/2008 Record Keeping

7/15/2008 Notice of Violation Issued
7/15/2008 Public Notification Requested
5/12/2009 Public Notification Received

TN0000742 WEST WARREN-VIOLA U. D.

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

10/1/2009 Non-Acute MCL Violation

3/9/2010 Notice of Violation Issued
3/9/2010 Public Notification Requested

WAYNE COUNTY

TN0000119 CLIFTON WATER DEPT

IESWTR

Individual Filter Monitoring
2/28/2007 Record Keeping3/30/2007 Notice of Violation Issued
3/30/2007 Public Notification Requested
4/11/2007 Compliance Review Meeting
4/11/2007 Director's Order
4/11/2007 Letter of Agreement

12/1/2008 Record Keeping

1/29/2010 Public Notification Received

6/1/2009 Record Keeping

1/29/2010 Public Notification Received

TN0000127 COLLINWOOD WATER DEPT

IESWTR

Individual Filter Monitoring
5/31/2007 Record Keeping6/14/2007 Notice of Violation Issued
6/14/2007 Public Notification Requested
6/27/2007 Compliance Review Meeting
5/14/2008 Public Notification Received

TN0000934 WEST LAUDERDALE WAT. AUTHORITY

Stage 1 D/DBP

Chlorine MRDL
1/1/2009 Stage 1 D/DBP Monitoring11/30/1997 Notice of Violation Issued
11/30/1997 Public Notification Requested
11/30/2000 Notice of Violation Issued
11/30/2000 Public Notification Requested
3/11/2009 Notice of Violation Issued
3/11/2009 Public Notification Requested
6/30/2009 Returned to Compliance

TCR

COLIFORM (TCR)
1/1/2009 Routine Monitoring, Major2/28/2009 Returned to Compliance
3/11/2009 Notice of Violation Issued
3/11/2009 Public Notification Requested

WHITE COUNTY**TN0000652 SPARTA WATER SYSTEM**

IESWTR

Individual Filter Monitoring
2/6/2007 Record Keeping2/14/2007 Notice of Violation Issued
5/31/2007 Notice of Violation Issued
7/1/2007 Case Referred to OGC
4/15/2008 Director's Order

Non-Community Water Systems

BENTON COUNTY

TN0004360 BIRDSONG RESORT & MARINA

TCR

COLIFORM (TCR)

4/1/2009 Repeat Monitoring, Major

8/4/2009 Notice of Violation Issued

8/4/2009 Public Notification Requested

9/30/2009 Returned to Compliance

6/1/2009 Routine Monitoring, Major

8/4/2009 Notice of Violation Issued

8/4/2009 Public Notification Requested

9/30/2009 Returned to Compliance

TN0001854 CAMP MACK MORRIS

TCR

COLIFORM (TCR)

7/1/2009 Routine Monitoring, Major

11/2/2009 Notice of Violation Issued

11/2/2009 Public Notification Requested

12/31/2009 Returned to Compliance

TN0002515 GRANNY'S BRANCH RESORT

TCR

COLIFORM (TCR)

8/1/2009 Non-Acute MCL Violation

8/27/2009 Public Notification Recieved

10/1/2009 Notice of Violation Issued

10/1/2009 Public Notification Requested

BRADLEY COUNTY

TN0002427 NEW FRIENDSHIP BAPTIST CHURCH

TCR

COLIFORM (TCR)

7/1/2009 Routine Monitoring, Major

11/2/2009 Notice of Violation Issued

11/2/2009 Public Notification Requested

11/13/2009 Public Notification Recieved

12/31/2009 Returned to Compliance

CAMPBELL COUNTY

TN0005097 ALDER SPRINGS VILLAGE

TCR

COLIFORM (TCR)

7/1/2009 Non-Acute MCL Violation

8/10/2009 Public Notification Recieved

8/31/2009 Returned to Compliance

9/1/2009 Notice of Violation Issued

CARTER COUNTY**TN0004716 ELK MILLS GRILL**

IESWTR

Turbidity

12/1/2009 Combined Filter Effluent Monitoring

1/31/2010 Returned to Compliance
 2/1/2010 Notice of Violation Issued
 2/1/2010 Public Notification Requested

TN0004991 KING OF THE ROAD RESTAURANT

TCR

COLIFORM (TCR)

4/1/2009 Routine Monitoring, Major

8/4/2009 Notice of Violation Issued
 8/4/2009 Public Notification Requested
 9/30/2009 Returned to Compliance

TN0004816 SHIRLEY'S RESTAURANT

TCR

COLIFORM (TCR)

10/1/2009 Routine Monitoring, Major

2/1/2010 Notice of Violation Issued
 2/1/2010 Public Notification Requested
 3/31/2010 Returned to Compliance

TN0004719 WHITEWAY GRILL

TCR

COLIFORM (TCR)

7/1/2009 Routine Monitoring, Major

11/2/2009 Notice of Violation Issued
 11/2/2009 Public Notification Requested
 12/31/2009 Returned to Compliance

DAVIDSON COUNTY**TN0004351 ELM HILL MARINA**

Date Inactivated: 9/23/2009

IESWTR

Turbidity

6/1/2009 Combined Filter Effluent Monitoring

8/6/2009 Notice of Violation Issued
 8/6/2009 Public Notification Requested
 9/17/2009 Compliance Review Meeting

7/1/2009 Combined Filter Effluent Monitoring

8/6/2009 Notice of Violation Issued
 8/6/2009 Public Notification Requested
 9/17/2009 Compliance Review Meeting

8/1/2009 Combined Filter Effluent Monitoring

9/17/2009 Compliance Review Meeting
 10/1/2009 Notice of Violation Issued
 10/1/2009 Public Notification Requested

	9/1/2009	Combined Filter Effluent Monitoring		9/17/2009	Compliance Review Meeting
				11/3/2009	Notice of Violation Issued
				11/3/2009	Public Notification Requested
Stage 1 D/DBP					
Chlorine MRDL					
	7/1/2009	Stage 1 D/DBP Monitoring		9/17/2009	Compliance Review Meeting
				10/1/2009	Notice of Violation Issued
				10/1/2009	Public Notification Requested
SWTR					
Residual Monitoring					
	6/1/2009	Treatment Technique		8/6/2009	Notice of Violation Issued
				8/6/2009	Public Notification Requested
				9/17/2009	Compliance Review Meeting
	7/1/2009	Treatment Technique		8/6/2009	Notice of Violation Issued
				8/6/2009	Public Notification Requested
				9/17/2009	Compliance Review Meeting
	8/1/2009	Treatment Technique		9/17/2009	Compliance Review Meeting
				10/1/2009	Notice of Violation Issued
				10/1/2009	Public Notification Requested
	9/1/2009	Treatment Technique		9/17/2009	Compliance Review Meeting
				11/3/2009	Notice of Violation Issued
				11/3/2009	Public Notification Requested
TCR					
COLIFORM (TCR)					
	6/1/2009	Routine Monitoring, Major		8/6/2009	Notice of Violation Issued
				8/6/2009	Public Notification Requested
				9/17/2009	Compliance Review Meeting
	7/1/2009	Routine Monitoring, Major		8/6/2009	Notice of Violation Issued
				8/6/2009	Public Notification Requested
				9/17/2009	Compliance Review Meeting
	8/1/2009	Routine Monitoring, Major		9/17/2009	Compliance Review Meeting
				10/1/2009	Notice of Violation Issued
				10/1/2009	Public Notification Requested
	9/1/2009	Routine Monitoring, Major		9/17/2009	Compliance Review Meeting
				11/3/2009	Notice of Violation Issued
				11/3/2009	Public Notification Requested

FAYETTE COUNTY

TN0002120 THE COUNTRY PLACE MINISTRIES

TCR					
COLIFORM (TCR)					
	7/1/2009	Routine Monitoring, Major		10/5/2009	Public Notification Received
				11/2/2009	Notice of Violation Issued
				11/2/2009	Public Notification Requested
				12/31/2009	Returned to Compliance

TN0002112 TUGWELL'S EXXON

TCR

COLIFORM (TCR)

7/1/2009 Routine Monitoring, Major

11/2/2009 Notice of Violation Issued

11/2/2009 Public Notification Requested

12/31/2009 Returned to Compliance

GREENE COUNTY

TN0004769 TIMBERFELL LODGE

TCR

COLIFORM (TCR)

1/1/2009 Routine Monitoring, Major

4/30/2009 Notice of Violation Issued

4/30/2009 Public Notification Requested

6/30/2009 Returned to Compliance

HARDEMAN COUNTY

TN0004024 CHICKASAW ST PARK LAKE LAJOIE

TCR

COLIFORM (TCR)

5/1/2009 Routine Monitoring, Major

6/30/2009 Notice of Violation Issued

6/30/2009 Public Notification Requested

9/30/2009 Returned to Compliance

HAWKINS COUNTY

TN0005131 PARK PLACE CAMPGROUND

TCR

COLIFORM (TCR)

10/1/2009 Routine Monitoring, Major

2/1/2010 Notice of Violation Issued

2/1/2010 Public Notification Requested

3/31/2010 Returned to Compliance

HENRY COUNTY

TN0004565 CARMACK'S FISH BARN

TCR

COLIFORM (TCR)

9/1/2009 Non-Acute MCL Violation

9/8/2009 Public Notification Received

9/14/2009 Letter of Agreement

11/2/2009 Notice of Violation Issued

11/2/2009 Public Notification Requested

3/31/2010 Returned to Compliance

10/1/2009 Routine Monitoring, Major

12/1/2009 Notice of Violation Issued

HUMPHREYS COUNTY

TN0004940 BILLY'S COLD ONE

TCR

COLIFORM (TCR)

10/1/2009 Routine Monitoring, Major

2/8/2010 Notice of Violation Issued

2/8/2010 Public Notification Requested

2/24/2010 Public Notification Received

3/31/2010 Returned to Compliance

TN0003524 CEDAR GROVE BAPTIST CHURCH

TCR

COLIFORM (TCR)

4/1/2009 Non-Acute MCL Violation

6/1/2009 Notice of Violation Issued

6/1/2009 Public Notification Requested

5/1/2009 Non-Acute MCL Violation

7/10/2009 Notice of Violation Issued

7/10/2009 Public Notification Requested

6/1/2009 Non-Acute MCL Violation

8/4/2009 Notice of Violation Issued

8/4/2009 Public Notification Requested

7/1/2009 Routine Monitoring, Major

9/1/2009 Notice of Violation Issued

9/1/2009 Public Notification Requested

10/1/2009 Repeat Monitoring, Major

1/14/2010 Public Notification Received

2/8/2010 Notice of Violation Issued

2/8/2010 Public Notification Requested

TN0004946 CUBA LANDING MARINA

TCR

COLIFORM (TCR)

9/1/2009 Non-Acute MCL Violation

10/31/2009 Returned to Compliance

11/3/2009 Notice of Violation Issued

11/3/2009 Public Notification Requested

TN0002304 FRIENDSHIP WORLD OUTREACH CH -

TCR

COLIFORM (TCR)

1/1/2009 Non-Acute MCL Violation

2/5/2009 Notice of Violation Issued

2/5/2009 Public Notification Requested

6/30/2009 Returned to Compliance

9/3/2009 Director's Order

1/1/2009 Repeat Monitoring, Major

4/6/2009 Notice of Violation Issued

4/6/2009 Public Notification Requested

6/30/2009 Returned to Compliance

9/3/2009 Director's Order

TN0004943 HEY HEY CLUB

TCR

COLIFORM (TCR)

10/1/2009 Routine Monitoring, Major

2/8/2010 Notice of Violation Issued

2/8/2010 Public Notification Requested

3/31/2010 Returned to Compliance

TN0005032 PINE HILL CH OF THE NAZARENE

Stage 1 D/DBP

Chlorine MRDL

4/1/2009 Stage 1 D/DBP Monitoring

8/4/2009 Notice of Violation Issued

8/4/2009 Public Notification Requested

9/30/2009 Returned to Compliance

11/30/2009 Director's Order

TCR

COLIFORM (TCR)

3/1/2009 Repeat Monitoring, Major

4/30/2009 Notice of Violation Issued

4/30/2009 Public Notification Requested

9/30/2009 Returned to Compliance

11/30/2009 Director's Order

4/1/2009 Routine Monitoring, Major

6/12/2009 Notice of Violation Issued

6/12/2009 Public Notification Requested

8/4/2009 Notice of Violation Issued

8/4/2009 Public Notification Requested

9/30/2009 Returned to Compliance

11/30/2009 Director's Order

TN0005088 TN RIVER MTN GETAWAYS CMPG

TCR

COLIFORM (TCR)

3/1/2009 Non-Acute MCL Violation

4/30/2009 Notice of Violation Issued

4/30/2009 Public Notification Requested

5/21/2009 Public Notification Recieved

8/11/2009 Returned to Compliance

4/1/2009 Routine Monitoring, Major

6/12/2009 Notice of Violation Issued

6/12/2009 Public Notification Requested

8/11/2009 Returned to Compliance

4/8/2010 Public Notification Recieved

JEFFERSON COUNTY

TN0004016 INSPIRATION POINT CAMPGROUND

TCR

COLIFORM (TCR)

1/1/2009 Non-Acute MCL Violation

3/10/2009 Notice of Violation Issued

3/10/2009 Public Notification Requested

9/30/2009 Returned to Compliance

6/1/2009 Non-Acute MCL Violation

8/4/2009 Notice of Violation Issued
8/4/2009 Public Notification Requested
9/30/2009 Returned to Compliance

JOHNSON COUNTY

TN0004904 HUTCHINSON'S GENERAL STORE

Date Inactivated: 5/1/2010

TCR

COLIFORM (TCR)

7/1/2009 Routine Monitoring, Major

11/2/2009 Notice of Violation Issued
11/2/2009 Public Notification Requested
12/31/2009 Returned to Compliance

TN0004995 ROAN CREEK GROCERY

TCR

COLIFORM (TCR)

4/1/2009 Routine Monitoring, Major

8/4/2009 Notice of Violation Issued
8/4/2009 Public Notification Requested
9/30/2009 Returned to Compliance

TN0004712 STATE LINE BEVERAGE AND DELI

TCR

COLIFORM (TCR)

4/1/2009 Routine Monitoring, Major

8/4/2009 Notice of Violation Issued
8/4/2009 Public Notification Requested
9/30/2009 Returned to Compliance

10/1/2009 Routine Monitoring, Major

2/1/2010 Notice of Violation Issued
2/1/2010 Public Notification Requested
2/10/2010 Public Notification Received
3/31/2010 Returned to Compliance

MADISON COUNTY

TN0005139 FUN ZONE AMUSEMENTS

TCR

COLIFORM (TCR)

4/1/2009 Repeat Monitoring, Major

8/4/2009 Notice of Violation Issued
8/4/2009 Public Notification Requested
9/30/2009 Returned to Compliance

5/1/2009 Non-Acute MCL Violation

5/23/2009 Public Notification Received
6/30/2009 Notice of Violation Issued
6/30/2009 Public Notification Requested
6/30/2009 Returned to Compliance

TN0002245 MAPLE SPRINGS BAPTIST CHURCH

TCR

COLIFORM (TCR)

7/31/2009 Public Notification Received
 9/1/2009 Notice of Violation Issued
 9/1/2009 Public Notification Requested
 12/31/2009 Returned to Compliance

MCMINN COUNTY**TN0002266 MIDWAY DRIVE-IN THEATRE**

TCR

COLIFORM (TCR)

7/1/2009 Routine Monitoring, Major

11/2/2009 Notice of Violation Issued

11/2/2009 Public Notification Requested

MONROE COUNTY**TN0004532 BROKEN ARROW TRAVEL CAMP**

TCR

COLIFORM (TCR)

5/1/2009 Acute MCL Violation

6/30/2009 Notice of Violation Issued

6/30/2009 Public Notification Requested

6/30/2009 Returned to Compliance

POLK COUNTY**TN0002136 HIWASSEE OUTFITTERS**

TCR

COLIFORM (TCR)

8/1/2009 Non-Acute MCL Violation

10/1/2009 Notice of Violation Issued

10/1/2009 Public Notification Requested

12/31/2009 Returned to Compliance

TN0004961 OCOEE ADVENTURE CENTER

TCR

COLIFORM (TCR)

9/1/2009 Non-Acute MCL Violation

10/31/2009 Returned to Compliance

11/2/2009 Notice of Violation Issued

11/2/2009 Public Notification Requested

11/1/2009 Repeat Monitoring, Major

2/1/2010 Notice of Violation Issued

2/1/2010 Public Notification Requested

TN0004806 RAFT ONE WHITEWATER

IOC

NITRATE

1/1/2009 Routine Monitoring

1/22/2010 Notice of Violation Issued

1/22/2010 Public Notification Requested

TCR

COLIFORM (TCR)

4/1/2009 Routine Monitoring, Major

8/4/2009 Notice of Violation Issued

8/4/2009 Public Notification Requested

9/30/2009 Returned to Compliance

SEVIER COUNTY

TN0004413 CAMP BA-YO-CA

TCR

COLIFORM (TCR)

1/1/2009 Routine Monitoring, Major

5/8/2009 Notice of Violation Issued

5/8/2009 Public Notification Requested

8/11/2009 Returned to Compliance

TN0001424 KING BRANCH CHURCH OF CHRIST

TCR

COLIFORM (TCR)

10/1/2009 Routine Monitoring, Major

2/1/2010 Notice of Violation Issued

2/1/2010 Public Notification Requested

TN0001450 SHILOH BAPTIST CHURCH

IOC

NITRATE

1/1/2009 Routine Monitoring

1/22/2010 Notice of Violation Issued

1/22/2010 Public Notification Requested

TN0005058 SMOKER HOLLER RV RESORT

TCR

COLIFORM (TCR)

7/1/2009 Routine Monitoring, Major

11/2/2009 Notice of Violation Issued

11/2/2009 Public Notification Requested

11/12/2009 Public Notification Received

12/31/2009 Returned to Compliance

1/20/2010 Public Notification Received

TN0005120 STERLING SPRINGS RESORT

TCR

COLIFORM (TCR)

7/1/2009 Routine Monitoring, Major

11/2/2009 Notice of Violation Issued

11/2/2009 Public Notification Requested

12/31/2009 Returned to Compliance

STEWART COUNTY

TN0004773 FAT DADDY'S MARINA

Stage 1 D/DBP
Chlorine MRDL
4/1/2009 Stage 1 D/DBP Monitoring

7/10/2009 Notice of Violation Issued
7/10/2009 Public Notification Requested
9/30/2009 Returned to Compliance

TCR
COLIFORM (TCR)
5/1/2009 Routine Monitoring, Major

6/30/2009 Returned to Compliance
7/10/2009 Notice of Violation Issued
7/10/2009 Public Notification Requested
7/17/2009 Public Notification Received

SULLIVAN COUNTY

TN0002618 BAYS MTN PARK WATER SYSTEM

SWTR
Residual Monitoring
8/1/2009 Treatment Technique

9/30/2009 Returned to Compliance
10/1/2009 Notice of Violation Issued
10/1/2009 Public Notification Requested

TN0004732 HOLSTON LAKEVIEW CAMPGROUND

TCR
COLIFORM (TCR)
10/1/2009 Routine Monitoring, Major

2/1/2010 Notice of Violation Issued
2/1/2010 Public Notification Requested
3/31/2010 Returned to Compliance

UNICOI COUNTY

TN0004985 JENNIE MOORE MEMORIAL CHURCH

Date Inactivated: 6/30/2009

TCR
COLIFORM (TCR)
1/1/2009 Routine Monitoring, Major

4/30/2009 Notice of Violation Issued
4/30/2009 Public Notification Requested
6/30/2009 Returned to Compliance

UNION COUNTY

TN0001408 ALDER SPRINGS CHURCH

TCR
COLIFORM (TCR)
1/1/2009 Routine Monitoring, Major

4/5/2009 Returned to Compliance
5/8/2009 Notice of Violation Issued
5/8/2009 Public Notification Requested

TN0005103 BEACH ISLAND MARINA

TCR

COLIFORM (TCR)

1/1/2009 Routine Monitoring, Major

5/8/2009 Notice of Violation Issued

5/8/2009 Public Notification Requested

6/30/2009 Returned to Compliance

TN0002617 BIG RIDGE STATE PARK

TCR

COLIFORM (TCR)

10/1/2009 Routine Monitoring, Major

2/1/2010 Notice of Violation Issued

2/1/2010 Public Notification Requested

2/12/2010 Public Notification Recieved

3/31/2010 Returned to Compliance

TN0005037 LAKEVIEW DOCK CAMPGROUND

TCR

COLIFORM (TCR)

1/1/2009 Routine Monitoring, Major

5/8/2009 Notice of Violation Issued

5/8/2009 Public Notification Requested

6/30/2009 Returned to Compliance

WASHINGTON COUNTY

TN0004857 BUFFALO MOUNTAIN CAMP

TCR

COLIFORM (TCR)

1/1/2009 Routine Monitoring, Major

4/30/2009 Notice of Violation Issued

4/30/2009 Public Notification Requested

6/30/2009 Returned to Compliance

WAYNE COUNTY

TN0005132 BUFFALO RIVER TRAIL RIDE

LT2 SWTR

E. COLI

10/1/2008 LT2 SWTR Monitoring

3/31/2010 Notice of Violation Issued

3/31/2010 Public Notification Requested

4/14/2010 Director's Order

Non-Transient Non-Community Water Systems

COCKE COUNTY

TN0001067 SUNSET GAP COMMUNITY CENTER

TCR

COLIFORM (TCR)

10/1/2009 Routine Monitoring, Major

2/1/2010 Notice of Violation Issued

2/1/2010 Public Notification Requested

3/31/2010 Returned to Compliance

GRAINGER COUNTY

TN0004406 CENTRAL POINT HEAD START

IOC

NITRATE

1/1/2009 Routine Monitoring

1/22/2010 Notice of Violation Issued

1/22/2010 Public Notification Requested

2/16/2010 Public Notification Recieved

3/8/2010 Returned to Compliance

TN0004862 GERMAN CREEK HEAD START

Date Inactivated: 5/27/2010

IOC

NITRATE

1/1/2009 Routine Monitoring

1/22/2010 Notice of Violation Issued

1/22/2010 Public Notification Requested

2/16/2010 Public Notification Recieved

3/8/2010 Returned to Compliance

HAWKINS COUNTY

TN0002024 CLINCH SCHOOL

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

7/1/2009 Stage 1 D/DBP Monitoring

10/29/2009 Notice of Violation Issued

10/29/2009 Public Notification Requested

11/10/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

7/1/2009 Stage 1 D/DBP Monitoring

10/29/2009 Notice of Violation Issued

10/29/2009 Public Notification Requested

11/10/2009 Returned to Compliance

HUMPHREYS COUNTY

TN0003779 E.I. DUPONT, NEW JOHNSONVILLE

IESWTR

	Turbidity	7/1/2009	Treatment Technique Single Result	9/10/2009	Notice of Violation Issued
				9/10/2009	Public Notification Requested
				9/30/2009	Returned to Compliance
				10/21/2009	Public Notification Received
		8/1/2009	Treatment Technique Single Result	8/1/2009	Public Notification Received
				9/30/2009	Returned to Compliance
				10/1/2009	Notice of Violation Issued
				10/1/2009	Public Notification Requested
TCR	COLIFORM (TCR)	8/1/2009	Routine Monitoring, Major	9/30/2009	Returned to Compliance
				10/1/2009	Notice of Violation Issued
				10/1/2009	Public Notification Requested

ROANE COUNTY

TN0004442 ETP - COR - CITY OF OAK RIDGE

Stage 1 D/DBP

TOTAL HALOACETIC ACIDS (HAA5)

4/1/2009 Stage 1 D/DBP Monitoring

7/28/2009 Notice of Violation Issued
7/28/2009 Public Notification Requested
8/5/2009 Returned to Compliance

TOTAL TRIHALOMETHANES

4/1/2009 Stage 1 D/DBP Monitoring

7/28/2009 Notice of Violation Issued
7/28/2009 Public Notification Requested
8/5/2009 Returned to Compliance